

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

UNITED STATES OF AMERICA,

Plaintiff,

v.

Civil No. 12-2039 (FAB)

COMMONWEALTH OF PUERTO RICO, *et*
al.,

Defendants.

ORDER

Invoice number SM2022-5 submitted by Del Carmen Consulting, LLC (Docket No. 2063) is **NOTED**. Del Carmen Consulting, LLC, is claiming the payment of \$16,252.80 for services rendered during the period from April 22, 2022 through May 21, 2022. The invoice is **APPROVED IN PART** as follows.

Mr. Alejandro Del Carmen's actual lodging costs are higher than those approved by the Court. In the invoice, lodging is claimed at the applicable government rate of \$195.00 per night, for three nights. Hotel taxes and fees are higher than the amount that would have been invoiced for a \$195.00 lodging rate. The Court will adjust the hotel taxes and fees claimed from \$265.30 to \$176.52 accordingly, as follows:

1. Condado Vanderbilt (Two nights)
 - a. Hotel Tariff at 18% - \$70.20 (\$35.10 per night)
 - b. Government Tax at 9% - \$41.42 (\$20.71 per night)

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2. Trump National Doral (One night)
 - a. Sales Tax at 7% - \$13.65
 - b. Occupancy Tax at 6% - \$11.70
 - c. Resort Fee and Taxes (unchanged) - \$39.55

Thus, the total amount to be reimbursed to Del Carmen Consulting, LLC, for services rendered from April 22, 2022 to May 21, 2022, after the tax and fees adjustment, is **\$16,164.02**.

IT IS SO ORDERED.

San Juan, Puerto Rico, June 22, 2022.

s/ Francisco A. Besosa
FRANCISCO A. BESOSA
SENIOR UNITED STATES DISTRICT JUDGE